



ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQ1PC-15-5023		PAGE OF PAGES 1 3	
1. DATE OF ORDER 9/18/2015		2. ORDER NUMBER GS-P-01-15-BW-7057		3. CONTRACT NUMBER GS-00F-038CA		4. PDN NUMBER EP-GS-P-01-15-BW-7057	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) JACOBS TECHNOLOGY INC. 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 007923014					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) GSA/PBS 10 CAUSEWAY ST., RM 1100 BOSTON, MA 02222-1077					11. REMITTANCE ADDRESS (MANDATORY) 600 WILLIAM NORTHERN BLVD TULLAHOMA, TN 37388		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) PROJECT MANAGEMENT BRANCH T.P. O'NEILL FOB, 10 CAUSEWAY ST., 9TH FLR BOSTON, MA 02222-1077		
13. PLACE OF INSPECTION AND ACCEPTANCE T.P. O'NEILL FOB 10 CAUSEWAY ST., 11TH FLOOR BOSTON, MA 02222-1077 United					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 1PC, GSA/PBS DESIGN AND CONSTRUCTION DIV,		
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see attached						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) PROJECT MANAGEMENT BRANCH T.P. O'NEILL FOB, 10 CAUSEWAY ST., 9TH FLR BOSTON, MA 02222-1077						TOTAL FROM 300-A(s)	\$429,828.40
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION P.O. BOX 17181 FORT WORTH, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$429,828.40
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Mark Rinaldi				24B. TELEPHONE NUMBER 617-366-9323			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR David Hanley, Authorized Negotiator, Regional Contracts Manager.				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) John Samoski			
25B. SIGNATURE 		25C. DATE SIGNED 18-Sep-2015		25D. SIGNATURE 		26C. DATE SIGNED	

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

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PDN NUMBER
EP-GS-P-01-15-BW-7057

DATE

ORDER NUMBER
GS-P-01-15-BW-7057

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Statement of Work (SOW) Development Services for a New Federal Facility</p> <p>Contractor shall provided all labor, materials, equipment, transportation, and supervision necessary to provide SOW development and solicitation support. The following items are hereby incorporated by reference into Order GS-P-01-15-BW-7057: (1) the Request for Proposal dated July 24, 2015, including Amendment 0001; and (2) the Contractor's proposal dated 8-24-15.</p> <p>b(4)</p> <p>Cost Applied: \$404,828.40</p> <p>PoP: 09/21/2015 - 01/01/2017</p>	1	EA	\$404,828.40	\$404,828.40
0002	<p>Other Direct Costs</p> <p>Other Direct Costs associated with the task order and included as a separate line item not to exceed (NTE) \$25,000.00. The Contractor must break down all Other Direct Costs for review.</p> <p>B(4)</p> <p>Cost Applied: \$25,000.00</p> <p>PoP: 09/21/2015 - 01/01/2017</p>	1	EA	\$25,000.00	\$25,000.00

GSA300 List of Accounting Strings

Accounting String

Allocation

[REDACTED]
B(4)

\$429,828.40